

RAM / PCT

D.T.S.V.

DATE: 3/14/05

SERIAL NUMBER: _____

☐ **DIFFERENT SERIAL NUMBER**

☐ (_____) HAD INSUFFICIENT FUNDS

☒ DEPOSIT ACCOUNT IS NOT FOUND

☐ NO SIGNATURE

☒ NO AUTHORIZATION

☐ USER IS NOT LISTED

☐ CREDIT CARD DECLINE

☐ NO CALCULATION SHEET

☐ NO CHECK RECEIVED

OPERATED BY: 

BEST AVAILABLE COPY

10/527194

DT18 Recd PCT/PTO 05 AUG 2004

To: Cathy Short

From: Debra Brittingham

Date: 07 February 2005

Cathy,

This envelope appeared on my desk today (probably because it is addressed to me). However, after carefully reviewing the documents, it appears that these documents are the national stage entry papers for international application PCT/BR03/00204.

It appears that they arrived in our office on 05 August 2004, and that the fees were paid by wire transfer. Will you please create a national stage filing for this application? Thanks Cathy.

How are the new offices? I would still prefer to be able to walk up to your office to discuss these things with you.

Kurtz, Jon

From: Short, Catherine
Sent: Friday, September 23, 2005 11:44 AM
To: Short, Catherine; Kurtz, Jon; Parish, Karen; Greene, Donna
Subject: RE: 10/527,194

Hello, I received this application today, the codes for this application should be as followed: (2613) 460.00 (2615) 54.00 (2616) 290.00 the date mailroom date should be 08/05/2004 if you can unsuspended the money and apply the funds to these code it will be very much appreciated if not e-mail us and we can have someone here reallocate the funds. Thanks

-----Original Message-----

From: Short, Catherine
Sent: Tuesday, September 20, 2005 5:41 PM
To: Kurtz, Jon; Parish, Karen; Greene, Donna
Subject: RE:

Thanks Jon,

Karen the SN for this application is 10/527,194 I have ordered the application from abandoned files, once we receive the application we can determine what fee code this money should be applied too. I am sending this e-mail to Donna Greene, one of us will get back to you on the codes so the money can be unsuspended..Thanks

-----Original Message-----

From: Kurtz, Jon
Sent: Tuesday, September 20, 2005 7:17 AM
To: Short, Catherine
Subject:

Do you have any employees who work with foreign cases starting with "it"... finance has fees suspended for pct/it03/00061 in the amount of \$632.00

Can you ask your employee to contact karen parish, in the office of finance, for more details if needed?
thx..

Jon Kurtz
703-308-9290 x137
U.S. Patent & Trademark
pct division

09/23/2005

Trice, Patricia (Royal)

From: Lindsey, Doug
Sent: Tuesday, February 07, 2006 10:50 AM
To: TO Ross, Richard
Cc: Trice, Patricia (Royal)
Subject: Wire Tansfer in 10527194

Patricia would be the one doing the research in CashLink.

How much \$ was wired and what was the date of the wire transfer in question ???

Note that a \$ 632.00 wire transfer (accounting date 06/14/2004) was processed against the application # on 09/23/2005.

Douglas M. Lindsey
U.S. Patent & Trademark Office
Office of Finance - RAD
RAM Administration
W (571) 272-6344
F (571) 273-6500
4206 Carlyle Place (CPL 4206)
doug.lindsey@uspto.gov

8/5/04 MAILRM

-----Original Message-----

From: Ross, Richard
Sent: Tuesday, February 07, 2006 10:43 AM
To: Lindsey, Doug
Subject: FW: Wire Tansfer in 10/527,194

Hello,

I was hoping you could help me. I had exchanged the below emails with Karen Parrish regarding a specific wire transfer payment made in application number 10/527,194. I understand Ms. Parrish is no longer at the USPTO.

Can you please let me know who in the Finance Office would be able to get me the information regarding this wire transfer?

Thank you for your assistance.

Richard Ross
Attorney Advisor
Office Of PCT Legal Administration
(571) 272-3296

-----Original Message-----

From: Ross, Richard
Sent: Tuesday, November 22, 2005 12:22 PM
To: Parish, Karen
Subject: RE: Wire Tansfer in 10/527,194

That is great; whenever you can get it is fine.

Thanks again.

-----Original Message-----

From: Parish, Karen
Sent: Tuesday, November 22, 2005 12:21 PM
To: Ross, Richard
Subject: RE: Wire Tansfer in 10/527,194

Mr. Ross,

See end
↓

I will pull the wire transfer and let you know. I may not be able to get that info before tomorrow.

KP

-----Original Message-----

From: Ross, Richard
Sent: Tuesday, November 22, 2005 12:19 PM
To: Parish, Karen
Subject: Wire Tansfer in 10/527,194

Hello,

We are working on a petition in this U.S. national stage application, and the determinative issue is when the USPTO received the wire transfer of fees made by applicant.

Applicant is arguing that the fees were paid to the USPTO on 09 August 2004. PALM has a mail-room date on 05 AUGust 2004, but it appears that this date was assigned to match up with the corresponding papers.

Do you have any way of determining on what day we actually received this wire transfer?

Thank you for your assistance.

Richard Ross
Attorney Advisor
Office Of PCT Legal Administration
(571) 272-3296

Agency Fedwire Message Detail Report
For Fedwire ID 1355834

Summary Information					
Message ID	Message Audit Number	ALC	Message Amount	Voucher/CD Number	Process Status
1355834	20040811000090	13100001	\$632.00	126997	

Display Heading	Code	Column Heading	
Message Disposition:	1100	02	
		P	
Acceptance Time Stamp:	1110	N	
		0811	← 08/11/2004
		0948	9:48 AM
		FT01	
OMAD:	1120	20040811	
		B1B7J95C	
		000067	
		0811	
		0948	
		FT01	
Type / Subtype Code:	1510	10 / 00	
IMAD:	1520	20040811	
		B1Q8742C	
		000285	
Amount:	2000	+0000000632.00	
Sender FI:	3100	026005319	
		BANCA C. ITALIANA	
Sender Reference:	3320	AV0045710072984	
Receiver FI:	3400	021030004	
		TREAS NYC/FUNDS TR	
Business Function:	3600	CTR	
Beneficiary	4200		
		D	
		13100001	
		PATENT OFFICE	
Reference for Beneficiary:	4320	AV0045710072984	
Originator:	5000	VIA DANTE 16	
		40069 ZOLA PREDOSA	
Originator FI:	5100	MATTIOLI ALESSANDRO	
		I-BANCA COMMERCIALE ITALIANA SPA)	
		BOLOGNA	
		B	
		BCITITMM065	
		BANCA INTESA SPA (FORMERLY INTESABC	
Instructing FI:	5200	PIAZZA DELLA SCALA 6	

P.O.BOX 1181-1279
20121 MILANO ITALY
D

010010290001

Originator to Beneficiary:

6000

BANCA INTESA SPA - DIREZIONE CENTR.
PCT/IT03/00061ATTN. DEBRA BRITTINGH
AM



[Back to Summary Results](#)

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No:



Accounting Date	Operator ID	Seq No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
09/23/2005	JKURTZ1	27	SALE	1206	A	118.00	10527194	
09/23/2005	JKURTZ1	26	SALE	2615	A	54.00	10527194	
09/23/2005	JKURTZ1	25	SALE	2613	A	460.00	10527194	



Adjustment Detail

Authorization Detail



Short, Catherine

From: Kurtz, Jon
Sent: Friday, September 23, 2005 11:51 AM
To: Short, Catherine; Parish, Karen; Greene, Donna
Cc: Trice, Wendy
Subject: RE: 10/527,194

Hello All,

I have just unsuspended the \$632.00,
and applied it as follows:

2613 \$450
2615 \$54
1206 \$118

I am going to include Wendy on this email,
since eventually we will likely refund the \$118
if no one applies the \$118 correctly, or obtains
additional fee in order to apply the \$118
to fee code 2616..

thx...

Cathy—I will send the document to
you by interoffice mail..

thx..

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I am sending this e-mail to Donna Greene, one of us will get back to you on the codes so the
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To: Short, Catherine

Subject:

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for more details if needed?
thx..

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